

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B. E. 2011 - 2012 - Commissioner of Rural Development, Hyd . - Budget Release Order for Rs.332.58 lakhs towards Matching State Share under IWMP - Orders - Issued.

FINANCE (Expr.PR & RD) DEPARTMENT

G.O.Rt.No.344

Dated:02-02-2012

Read the following:

- 1 G.O.Ms.No.59, Finance (BG-I) Dept., Dt.30.03.2001
- 2 G.O.Ms.No.47, Finance.(BG.I)Dept., Dt.31.03.2011
- 3 G.O.Ms.No.62, Finance.(BG.I)Dept., Dt.15.04.2011
- 4 G.O.Rt.No.2184 Fin(Expr.PR&RD) Dept. Dt.26-5-011
- 5 G.O.Rt.No.3949 Fin(Expr.PR&RD) Dept. Dt.02-11--2011
- 5 PR&RD.Dept's U.O.No.21973/RD.IV/A1/11 Dt.18-10.2011

ORDER:

In pursuance of the orders issued in the references 1st to 5th read above and as requested in the reference 6th read above, the Commissioner of Rural Development, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.332.58 lakhs (Rupees Three Crores Thirty Two Lakhs and Fifty Eight Thousand only) from the BE provision of 2011-12 towards Matching State Share under the IWMP scheme under following plan head of accounts.

| (Rs. in lakhs) | | | | | | | | | | | |
|----------------|--|---|----------------------------|-------------------------------|-------------------------------|---------------------------|---------------------|----------------------------------|---|-------------------|---------|
| Sl. No | Name of the Scheme-Plan | Head of account | Provision in B.E. 2011 -12 | Additional amounts Sanctioned | Total Provision 2010-11 (4+5) | Amount already authorised | Amt. Now authorised | Balance amount available (6-7-8) | Procedure of drawal of funds | Drawing Officer | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | Integrated Watershed Managemnt. Programme (IWMP) (General Plan | 2501-05-101-06- SH(06) IWMP- 310-GIA 312-OGIA | 1544.00 | 0.00 | 1544.00 | 1287.25 | 256.75 | 0.00 | BY way of cheque in f/o.CRD SLNA SB.A/c.No.6 2126822767/ SBH/Adarsh nagar Br,Hyd. | CRD/ Unit Officer | - |
| | Special component Plan | 2501-05-789-06- SH(06) IWMP 310-GIA 312-OGIA | 324.00 | 0.00 | 324.00 | 270.12 | 53.88 | 0.00 | BY way of cheque in f/o.CRD SLNA SB.A/c.No.6 2126822767/ SBH/Adarsh nagar Br,Hyd. | CRD/ Unit Officer | - |
| | Tribal area sub-plan | 2501-05-796-06- SH(06) IWMP 310-GIA 312-OGIA | 132.00 | 0.00 | 132.00 | 110.05 | 21.95 | 0.00 | BY way of cheque in f/o.CRD SLNA SB.A/c.No.6 2126822767/ SBH/Adarsh nagar Br,Hyd. | CRD/ Unit Officer | - |
| | | TOTAL | 2000.00 | 0.00 | 2000.00 | 1667.42 | 332.58 | 0.00 | | | |

The Commissioner of Rural Development and Director of Treasuries and Accounts, Hyderabad are requested to regulate the expenditure to the extent of amount authorised above.

The PR & RD Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. E. SEKHAR BABU
SECRETARY TO GOVERNMENT(W&P)

To
The Commissioner of Rural Development, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyd.
The Pay and Accounts Officer, Hyderabad
The Accountant General, A.P., Hyderabad.
Copy to; PR & RD (RD.IV) Department
REINS/SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER